CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0047328

Sending Location Account Number: 0101212731

Sending Location Name: ISIFINGO

Sending Location Details: 299 REFINERY DRIVE

Receiving Location Account Number: 2700043728

Receiving Location Name: PnP EASTPORT DC

Receiving Location Details: ARMISTON AND BIRKENHEAD STREETS KEMPTON PARK

Reference Number 1: 9746214167

Reference Description: INVOICE

Reference Number 2: 1056226085

Reference Description: DIN

Reference Number 3: 119295287/

Reference Description: SAP ORDER

Effective Transfer Date: 04 09 2025

Registration Number / Truck Number: JBD364FS

Driver's Name: SELLO KIKIMA

Receipt Date: 20

Checked By Name:

Checked Signature:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:
001	/31	4 WAY CHEP

Equipment Code	Quantity:	Equipment Description:

DIAGEO

Tax Invoice

Page 1/

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746214167	SAP Order 119295287	Sap Order Date 01.09.2025	Account Number 354752	GRV Required YES
Invoice Date 02.09.2025	PO Number 4750917 10912:00	Delivery Date 03.09.2025	Plant/Bay 1920/32/3590	Order type Duty Paid

Invoice Address PICK N PAY EASTPORT DC.
ERF NO 1859 AND 1862, 1620. KEMPTON PARK

Delivery Address
PICK N PAY EASTPORT DC
ARNISTON AND BIRKENHEAD STREETS
ERF NO 1859 AND 1862
1620, KEMPTON PARK
Liquor Licence: 17363

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4090105588

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
793606	Gordons Dry Gin 75cl	12X01	2.015	CAS	1.825.30		-243.573.20	3.434.398.24	515,159.74	3,949,557.9

SEALS = 1876331 - 1876340

= 1876341 - 1876350

TIME CHECKED IN:	13:12
ENTER YARD:	13:22
START LOADING:	13:44
END LOADING:	13:58
TIME EXIT:	14:23.

ESCORT – ON POINT

3 / P

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DELANO. P 04/09/2025

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer Siwelo			04/09/2025

Taxable Value Rand	3,434,398.
Vat Rate	15
Tax Amount Rand	515,159.7
Total Due	3,949,557.
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

9746214167

Temp1056226085

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
Load ID: 2360				Collection ☑		OOS ☐
Special instructions will be entered here...						
Diageo South Africa						
PICK N PAY EAST PORT DC						
CS						
793606	Gordons Dry Gin 75cl 12X01	...9938617	12 X 750ML	CS	L52461J001	2015
						2015

Picked By: Siya

Checked By: Jerome

2025/09/02 14:59:56

Deliveries ex – Isipingo Traceability

Document No.	Revision No:	Date Issued:
18-03-02 F2	5	20 August 2010

DIAGEO South Africa

	Start Time: 13:44	Finish Time: 13:58	
Destination: Pick N Pay East Port		Invoice No: 1056226085	
Horse Reg: JBD 364 FS	Trailer 1: HZR 937 FS	Trailer 2: HZK 941 FS	

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
1	Gordon's Gin 750mL	793606	600239892704073814	01	09	25	L52461J00i	N	A		16:02
2	"	"	812	01	09	25	L5 "	N	A		16:02
3	"	"	788	01	09	25	L5 "	N	A		14:32
4	"	"	787	01	09	25	L5 "	N	A		14:32
5	"	"	811	01	09	25	L5 "	N	A		16:02
6	"	"	813	01	09	25	L5 "	N	A		16:02
7	"	"	815	01	09	25	L5 "	N	A		16:02
8	"	"	786	01	09	25	L5 "	N	A		14:32
9	"	"	791	01	09	25	L5 "	N	A		14:32
10	"	"	792	01	09	25	L5 "	N	A		14:32
11	"	"	790	01	09	25	L5 "	N	A		14:32
12	"	"	789	01	09	25	L5 "	N	A		14:32
13	"	"	796	01	09	25	L5 "	N	A		14:32
14	"	"	795	01	09	25	L5 "	N	A		14:32
15	"	"	794	01	09	25	L5 "	N	A		14:32
16	"	"	793	01	09	25	L5 "	N	A		14:32
17	"	"	799	01	09	25	L5 "	N	A		14:32
18	"	"	800	01	09	25	L5 "	N	A		14:32
19	"	"	797	01	09	25	L5 "	N	A		14:32
20	"	"	789	01	09	25	L5 "	N	A		14:32
21	"	"	739	01	09	25	L5 "	N	A		13:09
22	"	"	740	01	09	25	L5 "	N	A		13:09
23	"	"	741	01	09	25	L5 "	N	A		13:09
24	"	"	742	01	08	25	L5 "	N	A		13:09
25	"	"	712	01	08	25	L5 "	N	A		11:56
26	"	"	713	01	08	25	L5 "	N	A		11:56
27	"	"	714	01	08	25	L5 "	N	A		11:56
28	"	"	738	01	08	25	L5 "	N	A		13:09
29	"	"	710	01	08	25	L5 "	N	A		11:56
30	"	"	711	01	08	25	L5 "	N	A		11:56
31	"	"	699	01	08	25	L5 "	N	A		11:32
32						25	L5	N	A		
33						25	L5	N	A		
34						25	L5	N	A		
35						25	L5	N	A		
36						25	L5	N	A		

Checker Name : Scrome	Transporter: LR

Package Quality Evaluation Form
Pre- Departure Ex Isipingo

DIAGEO
South Africa (Pty) Ltd

Document Number:	Revision Number:	Date issued:
18-03-02 F1	1	31 August 2016

Destination: **Clairwood Logistics Park / PnP East Port DC** **04.09.2025**

Number of Pallets:	**31 Chep**
Horse Registration no:	JBD364FS
Trailer 1 Registration no:	HZR937FS
Trailer 2 Registration no:	HZR941FS
Drivers Name:	Scelo Khuma

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "**NO**" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments________________________

QA Manager's Signature : ____________________

Depot Controller's Signature : **DELANO PILLAY**

Receiving Depot :

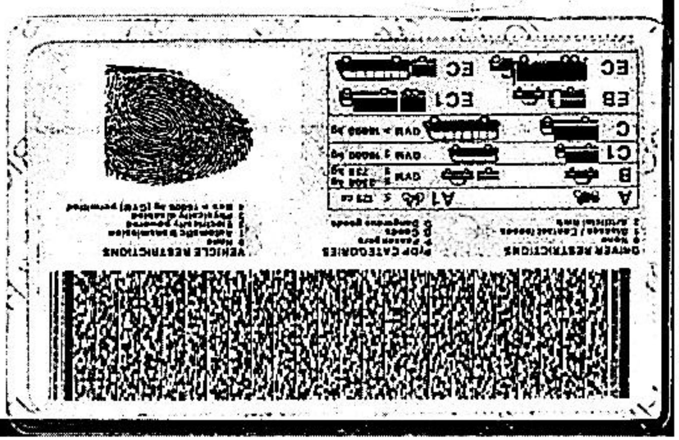
DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : ____________________ Date : ________________

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to
MSM
DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052



DRIVING LICENCE SADC ZA SOUTH AFRICA

CARTA DE CONDUCAO

SHS KHUBA

ID No: 02/9111085814081 MALE

Birth: 08/11/1991 ZA Restrictions: 0

Licence Number: 40240024F07S No: 1

Valid: 11/10/2023 - 10/10/2028

Issued: ZA

Code: EC

Vehicle restriction: 0

First issue: 07/02/2020

Prof. driving permit: D.G.P

Expiry date: 10/10/2025

Package Quality Evaluation Form
Pre- Departure Ex Isipingo

DIAGEO
South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016

Destination: **Clairwood Logistics Park / PnP East Port DC** **04.09.2025**

Number of Pallets:	**31 Chep**
Horse Registration no:	JBD364FS
Trailer 1 Registration no:	HZR937FS
Trailer 2 Registration no:	HZR941FS
Drivers Name:	Scelo Khuma

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "**NO**" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments ____________________

QA Manager's Signature : ____________________

Depot Controller's Signature : **DELANO PILLAY** ____________________

Receiving Depot :

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : ____________________ Date : ____________________

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to
MSM
DIAGEO SA –ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD
DATE: 04/09/25 TIME: 14:40
OFFICER: S M Kwetha

X INVOICE

Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

...ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
...46214167	119295287	01.09.2025	354752	YES

...e Date	PO Number	Delivery Date	Plant / Bay	Order type
...09.2025	4750591910812:00	03.09.2025	192/192/2330	Duty Paid

...e Address: PICK N PAY EASTPORT DC, ...1859 AND 1862, 1620, KEMPTON PARK

Delivery Address: PICK N PAY EASTPORT DC
ARNISTON AND BIRKENHEAD STREETS
ERF NO 1859 AND 1862
1620, KEMPTON PARK
Liquor License: 17363

Payment Terms: 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4090105588

...oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
...06	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30		-243,573.20	3,434,398.24	515,159.74	3,949,557.98

SEALS = 1876331 - 1876340
= 1876341 - 1876350

TIME CHECKED IN:	13:12
ENTER YARD:	13:22
START LOADING:	13:44
END LOADING:	13:58
TIME EXIT:	

31 P

...Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

	Name	Signature	Date
Receipt From Diageo	DELANO. P		04/09/2025
Receipt From Customer	Sicelo		04/09/2025

Order Notes
...s:

Taxable Value Rand	3,434,398.24
Vat Rate	15 %
Tax Amount Rand	515,159.74
Total Due	3,949,557.98
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

6

X INVOICE

REPRINT

Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

ce Number 46214167	SAP Order 119295287	Sap Order Date 01.09.2025	Account Number 354752	GRV Required YES
e Date .09.2025	PO Number 10012:00	Delivery Date 25	Plant / Bay 0	Order type Paid

ce Address PICK N PAY EASTPORT DC,
1859 AND 1862, 1620, KEMPTON PARK

Delivery Address
PICK N PAY EASTPORT DC
ARNISTON AND BIRKENHEAD STREETS
ERF NO 1859 AND 1862
1620, KEMPTON PARK
Liquor License: 17363

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4090105588

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
06	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30		-243,573.20	3,434,398.24	515,159.74	3,949,557.98

TIME CHECKED IN:	
ENTER YARD:	
START LOADING:	
END LOADING:	
TIME EXIT:	

SEALS = 1876331 - 1876340

= 1876341 - 1876350

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DELANO. P 04/09/2025

	Name	Signature	Date
Receipt From Diageo	DELANO. P		04/09/2025
Receipt From Customer			

Order Notes
s:

Taxable Value Rand	3,434,398.24
Vat Rate	15 %
Tax Amount Rand	515,159.74
Total Due	3,949,557.98
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

Goods Receipt / AOD

Pick n Pay
Inspired by you

Date Printed: 05.09.2025 22:24:21
Date Posted: 05.09.2025 22:17:34

From: Diageo South Africa (Pty) Ltd
Magwa Crescent West
MIDRAND
2090
Tel: +27100038100
Fax: 0100038100

To: PNP Eastport Inland DC
Arniston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000008108
EWM Delivery Number: 13659568
Goods Receipt Number: 5603101535
Purchase Order Number: 4756961710
Vendor Invoice Number: 9746214167

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
244044	GORDON'S GIN 750ML	5000289938617	CS	2015	12	

Total Qty Received 2015

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	31	4250047328

Pick n Pay
2025-09-06
RECEIVED

Received by: TRASERUTH821 (THABANG RASERUTHE)
Name (print) Signature

Checked By Senior Receiving Manager:
Name (print) Signature

Driver's Name: DONALD

Driver's ID No / Driver's Licence No: 8704136120085

Vehicle Registation: JBD 364 FS

Pick n Pay
Inspired by you

INBOUND CONTROL SHEET

500003105513

DATE	05/09/25 TIME 21:02	VEHICLE REG NO	JBD364FS
INBOUND CLERK	[signature]	VEHICLE KEYS IN	YES / NO
UNLOADER		PRE-PACK	
RECEIVER	Thabang	NON PRE-PACK	X
DOCR	217	PACKED HU	
STAGING LANE	219	RECEIVE BY TU:	YES
		RECEIVE BY INBOUND DELIVERY:	NO
		QC NAME:	
		ACCEPTED	REJECTED

Vendor No	Vendor	STCD DC	Delivery	Delivery Barcode	Packed
1000008108	Diageo South Africa (Pty) Ltd / Midrand		13659568		

QUALITY CONTROL - VENDOR NON-CONFORMANCE START TIME ....

VEHICLE REFRIGERATION	VEHICLE HYGIENE	QUALITY	MIXED PALLETS	PALLETS NOT SECURED

RECEIVING - NO OF CASES

Chep Full Crate	Chep Half Crate	Chep Shallow Crate	Chep Plastic Foldable Bulk Bin (Blue)	PnP Flower Bucket	PnP Pot Plant Lug
Chep Pallet (Blue)	**GLS Pallet (Red/Orange)**	**PnP Pallet (Brown)**	**PnP Dolley**	**PnP Rolltainer**	**Vector Rolltainer**
31					
Distell Pallet (Orange)	**Distell Divider Board**	**Distell Crate**	**PnP Generic Vendor Crate**	**PnP Shallow Generic Vendor Crate**	**Clover Milk Crate**
Internal Pallets (no no)					

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0047328

Sending Location Account Number: 0 1 0 1 2 1 2 7 3 1

Sending Location Name: ISIPINGO

Sending Location Details: 299 REFINERY DRIVE

Receiving Location Account Number: 2 7 0 0 0 4 3 7 2 8

Receiving Location Name: PnP EASTPORT DC

Receiving Location Details: ARNISTON AND BIRKENHEAD STREETS KEMPTON PARK.

Reference Number 1: 9 7 4 6 2 1 4 1 6 7

Reference Description: INVOICE

Reference Number 2: 1 0 5 6 2 2 6 0 8 5

Reference Description: DIN

Reference Number 3: 1 1 9 2 9 5 2 8 7 /

Reference Description: SAP ORDER

Effective Transfer Date: 04 09 2025

Registration Number / Truck Number: JBD364FS

Driver's Name: SCELO KHUMA

Receipt Date: 05 09 2025

Checked By Name:

Checked Signature:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:
001	/31	4 WAY CHEP

Equipment Code	Quantity:	Equipment Description: